

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

SANDRA (JEANNIE) M. BLACK  
3624 Lake Trail Dr.  
Kenner, LA 70065

2. Office Sought (Include title of office as well)

Council At Large  
City of Kenner

**OFFICE USE ONLY**

**Report Number:** 37026

**Date Filed:** 8/14/2013

**Report Includes Schedules:**  
Schedule E-1

3. Date of Primary 3/27/2010

This report covers from 1/1/2012 through 12/31/2012

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

JPMORGAN CHASE BANK  
P.O. Box 260180  
Baton Rouge, LA 70826-0180

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 14th day of August, 2013.

\_\_\_\_\_  
Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

\_\_\_\_\_  
Daytime Telephone

\_\_\_\_\_  
Signature of Treasurer

\_\_\_\_\_  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 7,472.47
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 7,472.47

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 24,088.48
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 7,472.47
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 16,616.01

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 53.69

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN EXPRESS BUSINESS GOLD ,	01/09/2012	Check 1406- Campaign Credit Card payment	\$ 589.25
ASCENSION BASEBALL COMMITTEE ,	03/29/2012	Donation	\$ 300.00
BEST BUY 6205 Veterans Blvd Metairie, LA 70003	11/02/2012		\$ 421.93
GRECEN BOND FOUNDATION ,	09/20/2012	Donation	\$ 100.00
BONNABEL BRUIN 300 CLUB ,	03/30/2012	Donation	\$ 100.00
BONNABEL BRUIN 300 CLUB ,	08/23/2012	Ad for School	\$ 100.00
GAYLE C. SCHNIDER MEMORIAL FUND ,	07/07/2012	Donation	\$ 100.00
CELCA ,	05/17/2012	Chateau Civic	\$ 100.00
3. SUBTOTAL (optional)			\$1,811.18
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CASA GARCIA 8814 Veterans Blvd Metairie, LA 70003	09/14/2012	Driftwood Civic Meeting	\$ 82.55
CHASE BANK P.O. Box 260180 Baton Rouge, LA 70065	04/05/2012	Bank Stop payment renewal fee	\$ 4.00
CHILDREN'S HOSPITAL ,	05/17/2012	Donation	\$ 50.00
KENNER CITY EVENTS ,	10/24/2012	Mayor's Prayer Breakfast	\$ 500.00
CITY OF KENNER FOOD BANK ,	11/15/2012	Donation	\$ 480.00
CITY OF KENNER 1801 Williams Blvd Kenner, LA 70062	04/23/2012	Donation for EJ Alumni	\$ 173.00
COPELAND'S NEW ORLEANS W. Esplanade Ave. Kenner, LA	09/04/2012	Council Lunch	\$ 35.85
ANN COTTINGHAM 28 Trinidad Kenner, LA 70065	06/30/2012	Fundraiser to help with cancer medication expenses	\$ 100.00
3. SUBTOTAL (optional)			\$1,425.40
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DANCING FOR DYSTROPHY ,	02/29/2012	Donation for Muscular Dystrophy	\$ 350.00
DISCOUNT ZONE 3301 Williams Blvd. Kenner, LA 70065	01/20/2012	Gas	\$ 50.98
GEORGE DRAPON FUND 4121 St. Elizabeth Drive Kenner, LA 70065	09/21/2012	Fundraiser to help for medical expenses	\$ 100.00
DRIFTWOOD CIVIC ASSOCIATION ,	02/02/2012	Civic Patrol Association	\$ 50.00
DRIFTWOOD CIVIC ASSOCIATION ,	03/30/2012	Donation	\$ 150.00
DRIFTWOOD FUEL 8910 W Esplanade Kenner, LA 70065	01/02/2012	Gas	\$ 44.01
DRIFTWOOD FUEL 8910 W Esplanade Kenner, LA 70065	02/02/2012	Gas	\$ 50.91
DRIFTWOOD FUEL 8910 W Esplanade Kenner, LA 70065	02/14/2012	Gas	\$ 25.04
3. SUBTOTAL (optional)			\$820.94
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DRIFTWOOD FUEL 8910 W Esplanade Kenner, LA 70065	02/25/2012	Gas	\$ 46.68
DRIFTWOOD FUEL 8910 W Esplanade Kenner, LA 70065	03/23/2012	Gas	\$ 53.71
DRIFTWOOD FUEL 8910 W Esplanade Kenner, LA 70065	04/06/2012	Gas	\$ 56.26
DRIFTWOOD FUEL 8910 W Esplanade Kenner, LA 70065	04/12/2012	Gas	\$ 52.51
DRIFTWOOD FUEL 8910 W Esplanade Kenner, LA 70065	04/18/2012	Gas	\$ 35.10
DRIFTWOOD FUEL 8910 W Esplanade Kenner, LA 70065	04/30/2012	Gas	\$ 55.06
DRIFTWOOD FUEL 8910 W Esplanade Kenner, LA 70065	05/11/2012	Gas	\$ 45.88
DRIFTWOOD FUEL 8910 W Esplanade Kenner, LA 70065	05/25/2012	Gas	\$ 46.38
3. SUBTOTAL (optional)			\$391.58
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DRIFTWOOD FUEL 8910 W Esplanade Kenner, LA 70065	06/18/2012	Gas	\$ 41.67
DRIFTWOOD FUEL 8910 W Esplanade Kenner, LA 70065	07/03/2012	Gas	\$ 47.20
DRIFTWOOD FUEL 8910 W Esplanade Kenner, LA 70065	07/14/2012	Gas	\$ 20.00
DRIFTWOOD FUEL 8910 W Esplanade Kenner, LA 70065	07/21/2012	Gas	\$ 42.66
DRIFTWOOD FUEL 8910 W Esplanade Kenner, LA 70065	07/28/2012	Gas	\$ 44.26
DRIFTWOOD FUEL 8910 W Esplanade Kenner, LA 70065	08/14/2012	Gas	\$ 53.69
DRIFTWOOD FUEL 8910 W Esplanade Kenner, LA 70065	09/11/2012	Gas	\$ 56.58
DRIFTWOOD FUEL 8910 W Esplanade Kenner, LA 70065	09/30/2012	Gas	\$ 36.25
3. SUBTOTAL (optional)			\$342.31
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
DRIFTWOOD FUEL 8910 W Esplanade Kenner, LA 70065	10/14/2012	Gas	\$ 45.78
DRIFTWOOD FUEL 8910 W Esplanade Kenner, LA 70065	11/06/2012	Gas	\$ 49.34
SCHNECKENBURGER ELEMENTARY 26 Earnest Avenue Kenner, LA 70065	09/20/2012	Donation	\$ 50.00
FAAN ,	09/09/2012	Donation	\$ 100.00
GALATAS BOOOSTER CLUB ,	05/17/2012	Donation	\$ 150.00
HARBOUR SEAFOOD 3203 Williams Kenner, LA 70065	03/02/2012	Council Lunch	\$ 50.94
HARBOUR SEAFOOD 3203 Williams Kenner, LA 70065	05/03/2012	Budget	\$ 69.54
JOHNNY TRAUTH'S SEAFOOD BISTRO 2121 25th St. Kenner, LA 70062	01/12/2012	Council Lunch	\$ 25.18
3. SUBTOTAL (optional)			\$540.78
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOHNNY TRAUTH'S SEAFOOD BISTRO 2121 25th St. Kenner, LA 70062	01/19/2012	Council	\$ 20.31
JOHNNY TRAUTH'S SEAFOOD BISTRO 2121 25th St. Kenner, LA 70062	02/16/2012	Council Constituents	\$ 60.72
JOHNNY TRAUTH'S SEAFOOD BISTRO 2121 25th St. Kenner, LA 70062	04/05/2012	Council Lunch	\$ 39.61
JOHNNY TRAUTH'S SEAFOOD BISTRO 2121 25th St. Kenner, LA 70062	04/27/2012	Council Lunch	\$ 23.37
JOHNNY TRAUTH'S SEAFOOD BISTRO 2121 25th St. Kenner, LA 70062	05/19/2012	Council Lunch	\$ 22.82
JOHNNY TRAUTH'S SEAFOOD BISTRO 2121 25th St. Kenner, LA 70062	07/31/2012	Lunch with Constituents	\$ 21.05
JOHNNY TRAUTH'S SEAFOOD BISTRO 2121 25th St. Kenner, LA 70062	08/02/2012	Council Meeting	\$ 36.28
JOHNNY TRAUTH'S SEAFOOD BISTRO 2121 25th St. Kenner, LA 70062	09/06/2012	Council Lunch	\$ 26.46
3. SUBTOTAL (optional)			\$250.62
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOHNNY TRAUTH'S SEAFOOD BISTRO 2121 25th St. Kenner, LA 70062	10/18/2012	Council Lunch	\$ 60.19
JOHNNY TRAUTH'S SEAFOOD BISTRO 2121 25th St. Kenner, LA 70062	11/15/2012	Council Meeting	\$ 14.85
JOHNNY TRAUTHS SEAFOOD BISTRO 2121 25th Street Kenner, LA 70062	06/08/2012	Council Lunch	\$ 38.70
JOHNNY TRAUTHS SEAFOOD BISTRO 2121 25th Street Kenner, LA 70062	07/19/2012	Council Lunch	\$ 29.22
JOHNNY TRAUTHS SEAFOOD BISTRO 2121 25th Street Kenner, LA 70062	11/01/2012	Council Lunch	\$ 46.53
FRANKIE KELLY 18115 Shadow Lane Spring, TX 77379	12/13/2012	Services at Council Christmas Party	\$ 125.00
OUR LADY OF PERPETUAL HELP CHURCH ,	04/01/2012	Donation	\$ 20.00
OUR LADY OF PERPETUAL HELP ,	11/18/2012	Donation	\$ 25.00
3. SUBTOTAL (optional)			\$359.49
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAKETOWN GRILL 4041-A3 Williams Blvd Kenner, LA 70065	07/13/2012	Meeting	\$ 201.00
LAKETOWN GRILL 4041-A3 Williams Blvd Kenner, LA 70065	09/14/2012	Driftwood Civic Meeting	\$ 23.50
LITTLE CHINATOWN 3800 Williams Blvd. Kenner, LA 70065	01/01/2012	Council Agenda	\$ 20.75
AMY MOULEDRES ,	05/20/2012	Graduation	\$ 50.00
JESSE NOLAN 809 Sophia Street River Ridge, LA 70123	12/13/2012	Services for Council Christmas party	\$ 125.00
PERPETUAL HELP CHURCH ,	07/16/2012	Donation	\$ 20.00
PERPETUAL HELP CHURCH ,	11/04/2012	Donation	\$ 25.00
ST. PHILIP NERI CHURCH ,	06/10/2012	Donation	\$ 20.00
3. SUBTOTAL (optional)			\$485.25
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
PIE PIZZA & PASTA 4300 Veterans Blvd. Metairie, LA 70006	07/26/2012	Council Meeting	\$ 52.27
RISTORANTE FILIPPO 1917 Ridgelake Drive Metairie, LA 70001	08/23/2012	Kenner Reunion Committee	\$ 30.04
TAMMY ROSSI 3800 Grandlake Kenner, LA 70065	06/26/2012	Home was robbed and needed help with water bill	\$ 250.00
SAHARA CAR WASH 3519 Williams Blvd Kenner, LA 70062	09/06/2012	Car Cleaning	\$ 19.95
SANDROS TRATTORIA RESTAURANT 6601 Veterans Blvd. Metairie, LA 70003	02/10/2012	Lunch	\$ 32.84
SANDROS TRATTORIA RESTAURANT 6601 Veterans Blvd. Metairie, LA 70003	08/01/2012	Planning Dept.	\$ 24.66
FUN SEEKING CLUB ,	10/01/2012	Donation- Fundraising	\$ 105.00
SMITTYS SEAFOOD 2000 West Esplanade Ave. Kenner, LA 70065	01/30/2012	Election meeting	\$ 35.27
3. SUBTOTAL (optional)			\$550.03
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TED'S SMOKEHOUSE 3809 Williams Kenner, LA 70065	07/05/2012	Council Lunch	\$ 25.14
ST. PHILIP NERI CHURCH ,	09/16/2012	Donation	\$ 20.00
THE FRAME SHOPPE 1401 W. Esplanade Kenner, LA 70062	04/30/2012	Framing- office	\$ 65.25
USPS ,	02/17/2012	Postage	\$ 45.00
USPS ,	09/18/2012	Forever Stamps	\$ 45.00
VERIZON WIRELESS ,	03/28/2012	Campaign Supplies	\$ 16.30
BIG WHEEL NOVELTIES ,	02/03/2012	Driftwood Parade Throws	\$ 177.53
ZEA ROTISSERIE 1401 West Esplanade Ave. Kenner, LA 70065	09/24/2012	Civic Meeting	\$ 25.67
3. SUBTOTAL (optional)			\$419.89
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROMNEY FOR PRESIDENT PO Box 149756 Boston, MA 02114-9756	05/15/2012	Donation	\$ 75.00
3. SUBTOTAL (optional)			\$75.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7,472.47

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